

From: Michelle Havelka <michelle.havelka@tceq.texas.gov>
Sent: Wednesday, September 20, 2017 8:40 AM
To: Deruise, Arianne (arianne.deruise@fema.dhs.gov)
Cc: Mason, Steve; Kelly Cook
Subject: FW: Amendment to ESF-10 Mission Assignment
Attachments: MA Amend Request, ESF 10 - TCEQ, Harvey, 092017.pdf

RRF has been signed by TDEM.

Michelle Havelka
Homeland Security Coordinator -- Critical Infrastructure Division

Texas Commission on Environmental Quality
P.O. Box 13087, (MC -177) Austin, TX 78711-3087
Office: (512) 239-3134 Cell: (512) 426-6715
michelle.havelka@tceq.texas.gov

From: Ryan-Bunger, Gisela [mailto:Gisela.Ryan-Bunger@dps.texas.gov]
Sent: Wednesday, September 20, 2017 8:34 AM
To: Michelle Havelka
Cc: Kelly Cook
Subject: RE: Amendment to ESF-10 Mission Assignment

Michelle: This has been signed and submitted to FEMA rep here in the SOC.

Gisela Ryan-Bunger
State Coordinator for Operations
Texas Division of Emergency Management
Texas Homeland Security
Texas Department of Public Safety
Ofc: 512-424-2271
Cell: 512-203-0156
Gisela.ryan-bunger@dps.texas.gov



From: Michelle Havelka [mailto:michelle.havelka@tceq.texas.gov]
Sent: Tuesday, September 19, 2017 4:23 PM
To: Ryan-Bunger, Gisela
Cc: Kelly Cook
Subject: [EXTERNAL] FW: Amendment to ESF-10 Mission Assignment

Gisela,
Please find attached RRF for the new period starting September 22.
The STAR request is 00-33606.

If you have any questions, please let me or Kelly know.
Thanks.
Michelle

Michelle Havelka
Homeland Security Coordinator -- Critical Infrastructure Division

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DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
RESOURCE REQUEST FORM (RRF)

O.M.B. No. 1660-0002
Expires May 31, 2017


PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0047). **NOTE: Do not send your completed form to this address.**

I. REQUESTING ASSISTANCE (To be completed by Requestor)

| | | |
|--|--|--|
| 1. Requestor's Name (Please print) Anthony Buck | 2. Title Emergency Management Coordinator | 3. Phone No. 512-563-3935 |
| 4. Requestor's Organization Texas Commission on Environmental Quality | 5. Fax No. | 6. E-Mail Address Anthony.Buck@tceq.texas.gov |

II. REQUESTING ASSISTANCE (To be completed by Requestor)

| | | | |
|--|---|--|------------------------------|
| 1. Description of Requested Assistance: Amendment: Increase funding by \$ 6,200,000 to continue ESF-10 in the impacted areas, including the expanded areas since the initial Mission Assignment. This funding is based on the burn rate for ESF 10/EDA for activities in the field at the current time. | | | |
| 2. Quantity 1 each | 3. Priority <input type="checkbox"/> Lifesaving <input checked="" type="checkbox"/> Life Sustaining <input type="checkbox"/> Normal <input type="checkbox"/> High | 4. Date and Time Needed 09/22/2017 | |
| 5. Delivery Site Location Unified Command, ESF-10, 2001 Sundade Road, Corpus Christi, TX | | 6. Site Point of Contact (POC) Anthony Buck | |
| | | 7. 24 Hour Phone No. 512-563-3935 | 8. Fax No. |
| 9. State Approving Official Signature  | | | 10. Date and Time 9-20-17 |

III. SOURCING THE REQUEST - REVIEW/COORDINATION (Operations Section Only)

| | | |
|--|--|---|
| 1. <input type="checkbox"/> OPS Review by: _____ <input type="checkbox"/> LOG Review by: _____ <input type="checkbox"/> Other Coordination: _____ <input type="checkbox"/> Other Coordination: _____ <input type="checkbox"/> Other Coordination: _____ | 2. Source: <input type="checkbox"/> Donations <input type="checkbox"/> Other (Explain) _____ <input type="checkbox"/> Requisitions <input type="checkbox"/> Procurement <input type="checkbox"/> Interagency Agreement <input type="checkbox"/> Mission Assignment | 3. Assigned to: ESF/OFA: _____ RSF/OFA: _____ Other: _____ Date/Time: _____ |
| 4. Immediate Action Required <input type="checkbox"/> Yes <input type="checkbox"/> No | | |

IV. STATEMENT OF WORK (Operations Section Only)

| | | |
|---|--------------------|--------------------------------|
| 1. OFA Action Officer | 2. 24 Hour Phone # | 3. Fax # |
| 4. FEMA Project Manager | 5. 24 Hour Phone # | 6. Fax # |
| 7. Statement of Work <input type="checkbox"/> See Attached As requested by the State of Texas, and in coordination with FEMA, ESF-10 personnel will conduct field operations, to include: identify and assess impacts to drinking water and wastewater critical infrastructure; assist in the implementation of Response Manager tracking system; emergency response to oil and hazardous materials discharges/releases; and augmenting personnel for response operations. In addition, ESF-10 will conduct aerial assessments to assess discharges/releases; accumulations of orphaned containers, and damages to oil/chemical facilities. This information will be used to help ensure safety of response personnel entering into the impacted areas. | | |
| 8. Estimated Completion Date 10/12/2017 | | 9. Estimated Cost 6,200,000.00 |

V. ACTION TAKEN (Operations Section Only)

| | | |
|-----------------------------------|-----------------------------------|---|
| <input type="checkbox"/> Accepted | <input type="checkbox"/> Rejected | <input type="checkbox"/> Requestor Notified |
| Reason / Disposition | | |

Requested ESF-10 assistance to the State of Texas in support of assessment and response operations to actual or threatened hazardous materials and oil releases/ discharges. This assistance includes responses to releases/ discharges from fixed facilities, as well as orphaned containers and mobile sources. As requested by the State of Texas, and in coordination with FEMA, ESF-10 personnel will conduct field operations, to include: identify and assess impacts to drinking water and wastewater critical infrastructure; assist in the implementation of Response Manager tracking system; emergency response to oil and hazardous materials discharges/ releases; and augmenting personnel for response operations. In addition, ESF-10 will conduct aerial assessments to assess discharges/ releases; accumulations of orphaned containers, and damages to oil/ chemical facilities. This information will be used to help ensure safety of response personnel entering into the impacted areas.

RESOURCE REQUEST FORM (RRF)

| TRACKING INFORMATION (FEMA Use Only) | | | |
|--------------------------------------|--------------------|----------------------|---|
| ECAPS/NEMIS Task ID: | Resource Request # | Program Code/Event # | <input type="checkbox"/> Originated as verbal |
| Received by (Name and Organization) | State | Date/Time Received | |

INSTRUCTIONS

Items on the Resource Request form that are not specifically listed are self-explanatory. Indicate "see attached" in any field for which additional space or more information is required.

I. Who is requesting assistance? Completed by requestor.

II. What needs to be done? Completed by requestor.

Description of Requested Assistance: Detail of resource shortfalls, statement of deliverable, or simply state problem/need.

Priority: The requestor's priority, which may differ from the priority in BOX III.

Site POC: The person at the delivery site coordinating reception and utilization of the requested resources. 24-hour contact information required.

If for Direct Federal Assistance (DFA), State Approving Official: Signature certifies that:

(1) State and local governments cannot perform, nor contract for the performance of the requested work;

(2) Work is required as a result of the event, not a pre-existing condition; and

(3) The State is providing the required assurances found in 44 CFR, Section 206.208.

III. Action Review/Coordination (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

Accept/Reject: Operations Section Chief or Resource Capability Branch Director accepts or rejects the request; provide reason if rejection. If request accepted, coordinates with others, i.e., Branch Directors or Group Supervisors, begins to determine best means of fulfilling request. All involved in coordination should check appropriate box and initial or print their name.

Assigned to: Operations Section Chief or Resource Capability Branch Director assigns tasks origination, may indicate the OFA Action Officer. Operations Section Chief may also indicate the Action Officer if known, or tasked organization may make this assignment. This may be Emergency Support Function, internal FEMA Organization (i.e., Logistics), or other organization.

Date/Time Assigned: Operations Section Chief or Resource Capability Branch Director provides date and time of when sourcing should begin.

IV. Statement of Work (OPS Section Use Only): Completed by the Operations Section Chief or Resource Capability Branch Director.

OFA Action Officer: Ops Section Chief obtains from OFA if request fulfilled by a MA; 24-hr phone/fax required. Information used in eCAPS.

FEMA Project Manager: Provided by Operations Section Chief; a Region PFT; 24-hr phone/fax required. Information used in eCAPS.

Statement of Work: Description of tasks to be performed. Could be to assess a problem and report back, or could be to proceed with a specific action. If 40-1 or MA, this goes in "justification" tab in eCAPS.

V. Action Taken (OPS Section Use Only): Completed by Operations Section Chief, Resource Capability Branch Director, MA Unit or Logistics.

Resource Request Results: Ops Section Chief, Resource Support Section Chief, MA Unit, or LOG should note what type of document the action resulted in by "checking" the appropriate box i.e., Mutual Aid, Donations, Requisition, Procurement, IA, MA, Other. If "Other" is selected write in appropriate response or state "see below" and give detail description in "Disposition" field. "Disposition" field should note steps taken to complete the Action, and personnel, sub-tasked agencies, contracts and other resources utilized.

TRACKING INFORMATION. Completed by Action Tracker. Required for all requests.